

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department Airtel – Sanction of an amount of Rs.4,000/- (Rupees four thousand only) towards payment of Cell Phone charges on Airtel cell phone bearing No. 9849038742 for two months i.e., April & May, 2009 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 707

Dated: 10-06-2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill , Dt. 06-06-2009.

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ORDER:-

In the reference 2<sup>nd</sup> read above, M/s Airtel Mobile Limited has furnished the cell phone bill bearing No.9849038742 being used by Principal Secretary (JS), Health, Medical & Family Welfare Department for two months i.e., April and May,2009 for an amount of Rs.4,781/-.

2. In the reference 1<sup>st</sup> read above, the above said officer is eligible for use of cell phone charges only Rs.2,000/- per month. Hence the officer has agreed to pay the excess calls amount.

3. Sanction is hereby accorded for an amount of Rs. 4,000.00 (Rupees four thousand only) towards payment of Cell Phone charges bearing No.9849038742 for two months i.e, April and May, 2009 being used by Principal Secretary to Government (JS), Health, Medical and Family Welfare Department.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of “Airtel Mobile No.9849038742”.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Ltd., Splendid Towers,  
Begumpet, Hyderabad.  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.  
Copy to the Officer concerned for  
Furnishing cheque to OP.II sections.  
File.

//FORWARDED BY ORDER//

SECTION OFFICER